

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,²) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors.) **Objection Deadline:** Feb. 28, 2005,
) at 4:00 p.m. (prevailing eastern time)

FEE DETAIL FOR LATHAM & WATKINS LLP'S
SPECIAL ENVIRONMENTAL COUNSEL INTERIM FEE APPLICATION
FOR THE PERIOD JULY 1, 2004 THROUGH SEPTEMBER 30, 2004

² The debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester new Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Koontenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

One Newark Center, 16th Floor
Newark, New Jersey 07101-3174
Tel: (973) 639-1234 Fax: (973) 639-7298
www.lw.com

LATHAM & WATKINS LLP

Tax Identification No: 95-2018373

INVOICE

July 31, 2004

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following
number:

Invoice No. W41001089

File No. 029016-0001

Re: **HATCO REMEDIATION**

Balance due on prior billing \$226,401.39

For professional services rendered through July 31, 2004: 11,334.50

Other Charges:

PHOTOCOPYING	2.72
TELEPHONE	9.19
OVERTIME	180.00
CALLING CARD	<u>3.96</u>

195.87

Total Current Charges 11,530.37

Total Balance Due \$237,931.76

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W41001089

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MATTHEWS	06/29/04	4.30	REVIEW AND PROVIDE COMMENTS ON REVISED SETTLEMENT AND RESTRUCTURING AGREEMENT, FACTUAL BACKGROUND FOR ADMINISTRATIVE CONSENT ORDER AND ADDENDUM TO LETTER FOR REMEDIAL ACTION WORK PLAN; CALLS WITH L. DUFF AND J. MCGAHREN REGARDING STATUS; REVIEW INCOMING CORRESPONDENCE; ATTEND TO FILE
MATTHEWS	06/30/04	4.30	REVIEW AND PROVIDE COMMENTS ON REVISED ADMINISTRATIVE CONSENT ORDER; REVIEW INCOMING CORRESPONDENCE
MCGAHREN	07/01/04	.40	REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS
MCGAHREN	07/02/04	1.00	REVIEWED REVISED SETTLEMENT AGREEMENT AND ACO; REVIEWED CORRESPONDENCE; CONFERRED WITH LAURIE MATTHEWS
MATTHEWS	07/06/04	4.00	REVIEW INCOMING CORRESPONDENCE; CALL WITH W. PORTER REGARDING ADDENDUM TO REMEDIAL ACTION WORK PLAN; CONTINUE TO REVIEW SAME; CALL WITH M. MILLER REGARDING STATUS AND CONSISTENCY ISSUES; CONFER WITH J. MCGAHREN REGARDING STATUS
MCGAHREN	07/07/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS
MATTHEWS	07/07/04	5.00	REVIEW AND REVISE REMEDIATION AGREEMENT TO CONFORM DEFINITIONS; TRANSMIT SAME; REVIEW INCOMING CORRESPONDENCE; CONTINUE TO REVIEW AND REVISE ADDENDUM TO REMEDIAL ACTION WORK PLAN; REVIEW RELATED DOCUMENTS
MCGAHREN	07/08/04	.50	REVIEWED CORRESPONDENCE AND DOCUMENT; CONFER WITH L. MATTHEWS;
MCGAHREN	07/09/04	1.00	PHONE CALL WITH M. OBRADOVIC AND P. BUCENS; REVIEWED CORRESPONDENCE AND DOCUMENTS
MCGAHREN	07/12/04	.50	REVIEWED CORRESPONDENCE AND DOCUMENTS; CONFERRED WITH L. MATTHEWS
MATTHEWS	07/12/04	.80	REVIEW INCOMING CORRESPONDENCE; ATTEND TO FILE; FINALIZE AND TRANSMIT COMMENTS ON DRAFT REMEDIAL ACTION WORK PLAN ADDENDUM
MATTHEWS	07/13/04	.50	CALL WITH M. OBRADOVIC REGARDING STATUS
MATTHEWS	07/14/04	.20	CALLS TO M. MILLER AND A. REITANO REGARDING STATUS
MCGAHREN	07/16/04	.40	REVIEWED CORRESPONDENCE; PHONE CALL WITH M. OBRADOVIC;
MATTHEWS	07/19/04	.50	REVIEW INCOMING CORRESPONDENCE; FOLLOW-UP REGARDING ACO FACTUAL BACKGROUND EDITS
MATTHEWS	07/21/04	.30	REVIEW INCOMING CORRESPONDENCE; FOLLOW-UP REGARDING SETTLEMENT DOCUMENTS

EMPLOYEE NAME	ID	HOURS	RATE	AMOUNT
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BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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EMPLOYEE NAME	ID	HOURS	RATE	AMOUNT	
J MCGAHREN	02116	4.80	475.00	2,280.00	PARTNER, JR.
LD MATTHEWS	02951	19.90	455.00	9,054.50	ASSOCIATE

COSTS AND DISBURSEMENTS

DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
07/06/04	TELEPHONE	TELEPHONE 07181 MULVIHILL, DANIEL F	D F MULVIHILL		2.67
07/28/04	TELEPHONE	TELEPHONE 07096 CHRISTOPHER, JUDITH	JUDITH CHRISTOPHER		3.09
		** TOTAL TELEPHONE			5.76
04/12/04	PHOTOCOPYING	PHOTOCOPYING CT0604130437875	UNASSIGNED EXT.		.85
07/21/04	PHOTOCOPYING	PHOTOCOPYING 53621 CT1007220430299	JUDITH CHRISTOPHER		1.87
		** TOTAL PHOTOCOPYING			2.72
06/30/04	TELEPHONE	TELEPHONE	J MCGAHREN		3.43
		** TOTAL TELEPHONE			3.43
06/14/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY AND LOCATE DOCS	JUDITH CHRISTOPHER		60.00
06/30/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY AND LOCATE DOCS.	JUDITH CHRISTOPHER		60.00
07/07/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY AND LOCATE. DOCS.	JUDITH CHRISTOPHER		60.00
		** TOTAL OVERTIME			180.00
04/01/04	CALLING CARD	CALLING CARD - APRIL 2004	J MCGAHREN		.46
05/01/04	CALLING CARD	CALLING CARD - MAY 2004	J MCGAHREN		3.50
		** TOTAL CALLING CARD			3.96

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LATHAM & WATKINS LLP**INVOICE**

August 31, 2004

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
W.R. GRACE & COMPANY
7500 GRACE DRIVE
COLUMBIA, MD 21044

Tax Identification No: 95-2018373

Please remit payment to:
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One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W41001234
File No. 029016-0001

Re: HATCO REMEDIATION

Balance due on prior billing \$226,401.39

For professional services rendered through August 31, 2004: 33,828.50

Other Charges:

PHOTOCOPYING	7.48
TELEPHONE	45.86
OVERTIME	360.00
LEXIS	241.20
WESTLAW	2,897.28
DOCUMENT PREPARATION	138.00
CALLING CARD	<u>3.96</u>

3,693.78

Total Current Charges 37,522.28

Total Balance Due \$263,923.67

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MATTHEWS	06/29/04	4.30	REVIEW AND PROVIDE COMMENTS ON REVISED SETTLEMENT AND RESTRUCTURING AGREEMENT, FACTUAL BACKGROUND FOR ADMINISTRATIVE CONSENT ORDER AND ADDENDUM TO LETTER FOR REMEDIAL ACTION WORK PLAN; CALLS WITH L. DUFF AND J. MCGAHREN REGARDING STATUS; REVIEW INCOMING CORRESPONDENCE; ATTEND TO FILE
MATTHEWS	06/30/04	4.30	REVIEW AND PROVIDE COMMENTS ON REVISED ADMINISTRATIVE CONSENT ORDER; REVIEW INCOMING CORRESPONDENCE
MCGAHREN	07/01/04	.40	REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS
MCGAHREN	07/02/04	1.00	REVIEWED REVISED SETTLEMENT AGREEMENT AND ACO; REVIEWED CORRESPONDENCE; CONFERRED WITH LAURIE MATTHEWS
MATTHEWS	07/06/04	4.00	REVIEW INCOMING CORRESPONDENCE; CALL WITH W. PORTER REGARDING ADDENDUM TO REMEDIAL ACTION WORK PLAN; CONTINUE TO REVIEW SAME; CALL WITH M. MILLER REGARDING STATUS AND CONSISTENCY ISSUES; CONFER WITH J. MCGAHREN REGARDING STATUS
MCGAHREN	07/07/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS
MATTHEWS	07/07/04	5.00	REVIEW AND REVISE REMEDIATION AGREEMENT TO CONFORM DEFINITIONS; TRANSMIT SAME; REVIEW INCOMING CORRESPONDENCE; CONTINUE TO REVIEW AND REVISE ADDENDUM TO REMEDIAL ACTION WORK PLAN; REVIEW RELATED DOCUMENTS
MCGAHREN	07/08/04	.50	REVIEWED CORRESPONDENCE AND DOCUMENT; CONFER WITH L. MATTHEWS;
MCGAHREN	07/09/04	1.00	PHONE CALL WITH M. OBRADOVIC AND P. BUCENS; REVIEWED CORRESPONDENCE AND DOCUMENTS
MCGAHREN	07/12/04	.50	REVIEWED CORRESPONDENCE AND DOCUMENTS; CONFERRED WITH L. MATTHEWS
MATTHEWS	07/12/04	.80	REVIEW INCOMING CORRESPONDENCE; ATTEND TO FILE; FINALIZE AND TRANSMIT COMMENTS ON DRAFT REMEDIAL ACTION WORK PLAN ADDENDUM
MATTHEWS	07/13/04	.50	CALL WITH M. OBRADOVIC REGARDING STATUS
MATTHEWS	07/14/04	.20	CALLS TO M. MILLER AND A. REITANO REGARDING STATUS
MCGAHREN	07/16/04	.40	REVIEWED CORRESPONDENCE; PHONE CALL WITH M. OBRADOVIC;
MATTHEWS	07/19/04	.50	REVIEW INCOMING CORRESPONDENCE; FOLLOW-UP REGARDING ACO FACTUAL BACKGROUND EDITS
MATTHEWS	07/21/04	.30	REVIEW INCOMING CORRESPONDENCE; FOLLOW-UP REGARDING SETTLEMENT DOCUMENTS
MCGAHREN	08/02/04	1.00	REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS; REVIEWED DOCUMENTS
MATTHEWS	08/02/04	3.00	REVIEW INCOMING CORRESPONDENCE; CALL WITH J. MCGAHREN REGARDING STATUS; CALL TO M. MILLER REGARDING STATUS; BEGIN TO REVIEW SETTLEMENT DOCUMENTS TO IDENTIFY CHANGES REQUIRED DUE TO REVISED LAGOON SCOPE
MCGAHREN	08/03/04	.30	REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS; REVIEWED DOCUMENTS
MATTHEWS	08/03/04	.50	REVIEW INCOMING CORRESPONDENCE; FOLLOW-UP

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<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MCGAHREN	08/04/04	.50	WITH L. DUFF REGARDING STATUS; CALL WITH J. MCGAHREN REGARDING STATUS
MATTHEWS	08/04/04	.60	REVIEWED CORRESPONDENCE AND DOCUMENTS; PHONE CALL WITH M. OBRADOVIC;
MCGAHREN	08/05/04	.50	CONFER WITH J. MCGAHREN REGARDING STATUS; REVIEW INCOMING CORRESPONDENCE
MCGAHREN	08/06/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS; CALL WITH L. MATTHEWS; PHONE CALL WITH M. OBRADOVIC
MCGAHREN	08/09/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS; CONFERENCE WITH L. MATTHEWS
MATTHEWS	08/09/04	5.00	CONTINUE TO REVIEW AGREEMENTS WITH RESPECT TO REVISED LAGOON SCOPE; TRANSMIT COMMENTS ON SAME; REVIEW DRAFT RESPONSE TO EPA; REVIEW INCOMING CORRESPONDENCE; PARTICIPATE IN STATUS CONFERENCE CALL; REVISE AND TRANSMIT ADMINISTRATIVE CONSENT ORDER AND SETTLEMENT AND RESTRUCTURING AGREEMENT
MCGAHREN	08/10/04	.70	REVIEWED CORRESPONDENCE AND DOCUMENTS
MATTHEWS	08/10/04	2.30	REVIEW INCOMING CORRESPONDENCE; PARTICIPATE IN CONFERENCE CALL REGARDING SETTLEMENT DOCUMENTS; FINALIZE AND TRANSMIT ADMINISTRATIVE CONSENT ORDER AND SETTLEMENT AND RESTRUCTURING AGREEMENT; BEGIN TO REVIEW DRAFT RESPONSE TO EPA APPROVAL
MCGAHREN	08/11/04	.40	REVIEWED CORRESPONDENCE AND DOCUMENTS; CALL WITH L. MATTHEWS
MATTHEWS	08/11/04	1.50	REVIEW AND EDIT EPA APPROVAL RESPONSE; REVIEW INCOMING CORRESPONDENCE; ATTEND TO FILE
MCGAHREN	08/16/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS; CONFERENCE WITH L. MATTHEWS
MATTHEWS	08/16/04	.90	REVISE AND TRANSMIT REMEDIATION AGREEMENT; REVIEW INCOMING CORRESPONDENCE
MCGAHREN	08/17/04	.40	REVIEW CORRESPONDENCE AND DOCUMENTS
MATTHEWS	08/17/04	.20	REVIEW INCOMING CORRESPONDENCE
MCGAHREN	08/18/04	.30	REVIEWED CORRESPONDENCE AND DOCUMENTS; CALL WITH L. MATTHEWS
MCGAHREN	08/19/04	1.50	REVIEWED CORRESPONDENCE AND DOCUMENTS; PHONE CALLS WITH M. OBRADOVIC AND L. DUFF; CONFERENCE WITH L. MATTHEWS
MCGAHREN	08/23/04	1.40	REVIEWED CORRESPONDENCE AND DOCUMENTS; PHONE CALLS WITH M. OBRADOVIC; CONFERENCE WITH L. MATTHEWS
MATTHEWS	08/23/04	.50	REVIEW INCOMING CORRESPONDENCE; BEGIN TO REVIEW P. BROSS' COMMENTS ON SETTLEMENT AND RESTRUCTURING AGREEMENT
MCGAHREN	08/24/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS; CONFERENCE WITH L. MATTHEWS
MATTHEWS	08/24/04	2.50	REVIEW INCOMING CORRESPONDENCE; CALLS WITH L. DUFF, J. MCGAHREN AND A. REITANO REGARDING P. BROSS' COMMENTS; CONTINUE TO REVIEW SAME; REVIEW AND PROVIDE COMMENTS ON REMEDIAL ACTION WORKPLAN ADDENDUM; REVIEW DRAFT LETTER TO EPA
MCGAHREN	08/25/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS; PHONE CALL WITH A. REITANO; CONFERENCE WITH

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<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MATTHEWS	08/25/04	5.00	L. MATTHEWS CALLS WITH L. DUFF AND J. MCGAHREN REGARDING P. BROSS' COMMENTS; PARTICIPATE IN CONFERENCE CALL REGARDING SAME AND STATUS; REVIEW INCOMING CORRESPONDENCE; OBTAIN AND REVIEW LETTER OF INTENT WITH RESPECT TO WESTON'S OBLIGATIONS; DEVELOP REDLINE WITH P. BROSS' COMMENTS; REVIEW REVISED RISK BASED APPROVAL APPLICATION
MCGAHREN	08/26/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS; CONFERENCE WITH L. MATTHEWS; PHONE CALLS WITH M. OBRADOVIC AND L. DUFF
LEJAVA	08/26/04	3.20	CONFERENCE WITH J. MCGAHREN REGARDING ATTORNEY GENERAL'S AUTHORITY TO PROVIDE RELEASE FROM LIABILITY AND NJDEP'S AUTHORITY TO PROVIDE RELEASE UNDER SPILL ACT; BEGAN CONDUCTING RESEARCH ON ATTORNEY GENERAL'S AND NJDEP'S AUTHORITY
MCGAHREN	08/27/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS
LEJAVA	08/27/04	5.30	CONTINUED RESEARCH REGARDING NJDEP'S AUTHORITY TO PROVIDE RELEASE UNDER SPILL ACT; CONFERENCE WITH J. MCGAHREN REGARDING RESEARCH CONCLUSIONS; BEGAN DRAFTING MEMORANDUM TO J. MCGAHREN REGARDING NJDEP'S AUTHORITY TO PROVIDE RELEASE UNDER SPILL ACT; TELEPHONE CALL WITH L. MATTHEWS REGARDING NJDEP'S AUTHORITY TO PROVIDE RELEASE UNDER SPILL ACT.
MCGAHREN	08/30/04	.50	REVIEWED CORRESPONDENCE AND DOCUMENTS
MULVIHILL	08/30/04	.20	DISCUSS RESEARCH PROJECT WITH J. MCGAHREN
MATTHEWS	08/30/04	1.00	REVIEW INCOMING CORRESPONDENCE; CALL WITH M. MILLER REGARDING STATUS
MULVIHILL	08/31/04	3.00	RESEARCH REGARDING DEP'S AUTHORITY TO SETTLE CLAIMS AND GRANT RELEASES
MATTHEWS	08/31/04	2.50	CALL WITH L. DUFF REGARDING REVITALIZATION SETTLEMENT AGREEMENT; OBTAIN INFORMATION REQUESTED BY L. DUFF CONCERNING P. BROSS' COMMENTS; CALL TO D. TROFT REGARDING SAME; REVIEW INCOMING CORRESPONDENCE

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
J MCGAHREN	02116	19.30	475.00	9,167.50	PARTNER, JR.
JP LEJAVA	03186	8.50	360.00	3,060.00	ASSOCIATE, SR.
D F MULVIHILL	03737	3.20	295.00	944.00	ASSOCIATE, JR.
LD MATTHEWS	02951	45.40	455.00	20,657.00	CONTRACT ASSOC

COSTS AND DISBURSEMENTS

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
07/06/04	TELEPHONE	TELEPHONE 07181 MULVIHILL, DANIEL F	D F MULVIHILL		2.67
07/28/04	TELEPHONE	TELEPHONE 07096 CHRISTOPHER, JUDITH	JUDITH CHRISTOPHER		3.09
08/02/04	TELEPHONE	TELEPHONE 01770 MATTHEWS, LAURIE	LD MATTHEWS		.77

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DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
08/02/04	TELEPHONE	TELEPHONE 07270 D MCGAHREN, JOHN	J MCGAHREN		2.67
08/05/04	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		4.21
08/23/04	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		.78
08/24/04	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		4.19
08/24/04	TELEPHONE	TELEPHONE 01770 MATTHEWS, LAURIE D	LD MATTHEWS		5.72
08/25/04	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		16.01
08/27/04	TELEPHONE	TELEPHONE 07097 LEJAVA, JEFFREY P	JP LEJAVA		.78
08/31/04	TELEPHONE	TELEPHONE 01770 MATTHEWS, LAURIE D	LD MATTHEWS		.77
		** TOTAL TELEPHONE			41.66
08/27/04	LEXIS (MEAD DATA)	Lexis-Nexis Search-- 08/27/04	JP LEJAVA		241.20
		** TOTAL LEXIS (MEAD DATA)			241.20
08/25/04	WESTLAW (WEST PUBLISHING)	WestLaw Search-- 08/25/04	JP LEJAVA		1,371.92
08/26/04	WESTLAW (WEST PUBLISHING)	WestLaw Search-- 08/26/04	JP LEJAVA		23.58
08/27/04	WESTLAW (WEST PUBLISHING)	WestLaw Search-- 08/27/04	JP LEJAVA		1,501.78
		** TOTAL WESTLAW (WEST PUBLISHIN			2,897.28
04/12/04	PHOTOCOPYING	PHOTOCOPYING CT0604130437875	UNASSIGNED EXT.		.85
07/21/04	PHOTOCOPYING	PHOTOCOPYING 53621 CT1007220430299	JUDITH CHRISTOPHER		1.87
08/06/04	PHOTOCOPYING	PHOTOCOPYING 53621 CT1008100482283	JUDITH CHRISTOPHER		1.02
08/06/04	PHOTOCOPYING	PHOTOCOPYING 53621 CT1008100482285	JUDITH CHRISTOPHER		3.74
		** TOTAL PHOTOCOPYING			7.48
06/30/04	TELEPHONE	TELEPHONE	J MCGAHREN		3.43
		** TOTAL TELEPHONE			3.43
06/14/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY, LOCATE DOCS	JUDITH CHRISTOPHER		60.00
06/30/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY, PREP DOCS.	JUDITH CHRISTOPHER		60.00
07/07/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT	JUDITH CHRISTOPHER		60.00

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DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
07/09/04	OVERTIME	COPY, LOC. DOCS. OVERTIME/JUDITH CHRISTOPHER - EDIT	JUDITH CHRISTOPHER		60.00
07/12/04	OVERTIME	COPY, PREP DOCS. OVERTIME/JUDITH CHRISTOPHER - EDIT	JUDITH CHRISTOPHER		30.00
07/13/04	OVERTIME	COPY, PREP DOCS. OVERTIME/JUDITH CHRISTOPHER - EDIT	JUDITH CHRISTOPHER		30.00
07/27/04	OVERTIME	COPY, LOC DOCS. OVERTIME/JUDITH CHRISTOPHER - EDIT	JUDITH CHRISTOPHER		30.00
08/13/04	OVERTIME	COPY, PREP DOCS OVERTIME/JUDITH CHRISTOPHER - EDIT	JUDITH CHRISTOPHER		30.00
		COPYS, LOC DOCS.			
		** TOTAL OVERTIME			360.00
08/25/04	DOCUMENT PREPARATION	REVISIONS TO SETTLEMENT AND RESTRUCTURING AGREEMENT	RAQUEL CAAMANO		138.00
		** TOTAL DOCUMENT PREPARATION			138.00
04/01/04	CALLING CARD	CALLING CARD - APRIL 2004	J MCGAHREN		.46
05/01/04	CALLING CARD	CALLING CARD - MAY 2004	J MCGAHREN		3.50
		** TOTAL CALLING CARD			3.96

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LATHAM & WATKINS^{LLP}**INVOICE**

September 30, 2004

LYDIA DUFF, SENIOR ENVIRONMENTAL COUNSEL
 W.R. GRACE & COMPANY
 7500 GRACE DRIVE
 COLUMBIA, MD 21044

Tax Identification No: 95-2018373

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 Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
 Invoice No. W41001359
 File No. 029016-0001

Re: HATCO REMEDIATION

Balance due on prior billing	\$263,923.67
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For professional services rendered through September 30, 2004:	39,708.50
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Other Charges:

TELECOPYING	47.50
PHOTOCOPYING	21.42
TELEPHONE	16.28
FEDERAL EXPRESS	23.96
GROUND TRANSPORTATION	14.35
OVERTIME	270.00
POSTAGE	2.13
MILEAGE	75.00
WESTLAW	620.04
PARKING - LOCAL	<u>8.00</u>

1,098.68

Total Current Charges	40,807.18
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Total Balance Due	<u>\$304,730.85</u>
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BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
 FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W41001359

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MCGAHREN	07/22/04	.40	REVIEWED CORRESPONDENCE
MCGAHREN	08/31/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS; CONFERENCE WITH L. MATTHEWS; PHONE CALL WITH M. OBRADOVIC
MULVIHILL	09/01/04	4.10	RESEARCH REGARDING DEP'S AUTHORITY TO LITIGATE AND SETTLE CLAIMS
MULVIHILL	09/02/04	2.40	RESEARCH REGARDING DEP'S AUTHORITY TO LITIGATE AND SETTLE CLAIMS
MATTHEWS	09/02/04	.50	REVIEW INCOMING CORRESPONDENCE; ATTEND TO SETTLEMENT DOCUMENTS
MCGAHREN	09/03/04	.70	REVIEWED CORRESPONDENCE
LEJAVA	09/03/04	.30	REVIEWED MEMORANDUM REGARDING SETTLEMENT AUTHORITY AND DISCUSSED SAME WITH D. MULVIHILL
MULVIHILL	09/03/04	1.00	DRAFT MEMORANDUM TO J. MCGAHREN REGARDING DEP'S AUTHORITY
MCGAHREN	09/07/04	8.00	MEETINGS WITH GRACE, HATCO, WESTON AND NJDEP REPRESENTATIVES IN TRENTON; PREPARED FOR SAME; CONFERENCE WITH J. LEJAVA AND L. MATTHEWS
MATTHEWS	09/07/04	11.00	PREPARE FOR AND PARTICIPATE IN MEETINGS REGARDING NJDEP SETTLEMENT DOCUMENTS
MCGAHREN	09/08/04	1.00	REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS; PHONE CALL WITH M. MILLER AND T. REITANO
MULVIHILL	09/08/04	1.10	RESEARCH REGARDING DEP'S POWER TO SETTLE AND LITIGATE; DRAFT MEMORANDUM TO J. MCGAHREN SUMMARIZING RESEARCH
MCGAHREN	09/09/04	2.00	CONFERENCE CALL WITH GRACE HATCO AND WESTON REPRESENTATIVES; REVIEWED CORRESPONDENCE AND DOCUMENTS
MATTHEWS	09/09/04	4.00	REVIEW INCOMING CORRESPONDENCE; DRAFT TRANSMITTAL LETTER FOR REVISED REVITALIZATION SETTLEMENT AGREEMENT; REVIEW REVISED AGREEMENT; CALL WITH J. MCGAHREN REGARDING STATUS; PARTICIPATE IN STRATEGY CONFERENCE CALL; CALLS WITH M. MILLER REGARDING STATUS
MCGAHREN	09/10/04	2.00	CONFERENCE CALL WITH GRACE, HATCO AND WESTON REPRESENTATIVES
MATTHEWS	09/13/04	.30	REVIEW INCOMING CORRESPONDENCE
MCGAHREN	09/14/04	.50	REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS
MATTHEWS	09/14/04	1.20	REVIEW INCOMING CORRESPONDENCE; REVIEW P. BROSS' COMMENTS ON REVITALIZATION SETTLEMENT AGREEMENT
MCGAHREN	09/15/04	5.00	MEETING WITH PHYLLIS BROSS AND GRACE, WESTON AND HATCO REPRESENTATIVES; REVIEWED SETTLEMENT DOCUMENTS; REVIEWED CORRESPONDENCE
MATTHEWS	09/15/04	8.50	PARTICIPATE IN MEETINGS WITH GRACE, HATCO, WESTON AND P. BROSS REGARDING SETTLEMENT DOCUMENTS
MCGAHREN	09/16/04	1.00	REVIEWED CORRESPONDENCE AND DOCUMENTS; CONVERSATION WITH L. MATTHEWS
MATTHEWS	09/16/04	2.00	REVIEW INCOMING CORRESPONDENCE; DRAFT

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
MCGAHREN	09/17/04	.50	PRESENTATION OUTLINE FOR MEETING WITH NJDEP REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS
MATTHEWS	09/17/04	1.00	REVIEW INCOMING CORRESPONDENCE; REVISE NJDEP PRESENTATION PER J. MCGAHREN'S COMMENTS
MCGAHREN	09/20/04	1.00	REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS
MATTHEWS	09/20/04	2.00	REVIEW INCOMING CORRESPONDENCE; REVISE ADMINISTRATIVE CONSENT ORDER; TRANSMIT DRAFT PRESENTATION OUTLINE; CALL WITH J. MCGAHREN REGARDING SAME
MCGAHREN	09/21/04	.50	REVIEWED CORRESPONDENCE AND DOCUMENTS
MATTHEWS	09/21/04	1.80	REVIEW INCOMING CORRESPONDENCE; CALL WITH M. MILLER REGARDING COMMENTS ON DOCUMENTS AND STATUS; REVISE AND TRANSMIT ACO AND NJDEP PRESENTATION; TRANSMIT DOCUMENTS TO P. BROSS
MCGAHREN	09/22/04	.50	REVIEWED CORRESPONDENCE; CONFERENCE WITH L. MATTHEWS
MATTHEWS	09/22/04	.20	REVIEW INCOMING CORRESPONDENCE
MCGAHREN	09/23/04	.50	REVIEWED CORRESPONDENCE; CONFERENCE WITH L. MATTHEWS
MCGAHREN	09/24/04	5.00	MEETING WITH L. DUFF AND M. OBRADOVIC; MEETING WITH GRACE, WESTON AND HATCO REPRESENTATIVES; MEETING WITH NJDEP REPRESENTATIVES; MEETING WITH NJDEP REPRESENTATIVES
MATTHEWS	09/24/04	9.00	PREPARE FOR AND ATTEND MEETING WITH P. BROSS AND REPRESENTATIVES OF NJDEP; REVIEW INCOMING CORRESPONDENCE
MATTHEWS	09/25/04	.40	COMPARE MODEL ACO TO CURRENT VERSION; GATHER DOCUMENTS TO BE TRANSMITTED TO NJDEP
MCGAHREN	09/27/04	.50	REVIEWED CORRESPONDENCE AND DOCUMENTS; CONFERRED WITH L. MATTHEWS
MATTHEWS	09/27/04	3.30	ATTEND TO SETTLEMENT DOCUMENTS TO BE PROVIDED TO NJDEP; REVIEW INCOMING CORRESPONDENCE; CONFER WITH J. MCGAHREN REGARDING STATUS; CALL WITH L. DUFF; PARTICIPATE IN CONFERENCE CALL REGARDING ACO REVISIONS
MCGAHREN	09/28/04	.40	REVIEWED CORRESPONDENCE; CONFERRED WITH L. MATTHEWS
MATTHEWS	09/28/04	2.80	REVIEW INCOMING CORRESPONDENCE; DRAFT REVISED ACO REDLINE; TRANSMIT SAME
MCGAHREN	09/29/04	.40	REVIEWED CORRESPONDENCE; CONFERENCE WITH L. MATTHEWS
MATTHEWS	09/30/04	1.20	REVIEW INCOMING CORRESPONDENCE; ATTEND TO FILE; PREPARE FOR MEETING WITH P. BROSS; BEGIN TO REVIEW RAWP ADDENDUM

<u>EMPLOYEE NAME</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
J MCGAHREN	02116	30.90	475.00	14,677.50	PARTNER, JR.
JP LEJAVA	03186	.30	360.00	108.00	ASSOCIATE, SR.
D F MULVIHILL	03737	8.60	295.00	2,537.00	ASSOCIATE, JR.
LD MATTHEWS	02951	49.20	455.00	22,386.00	CONTRACT ASSOC

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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COSTS AND DISBURSEMENTS

DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
09/13/04	TELECOPYING	TELECOPYING 16107013100 , TO PETER CERIBELLI 029016-0001	J MCGAHREN		26.25
09/28/04	TELECOPYING	TO PETER CERIBELLI TELECOPYING 16099849315 , HHH 029016- 0001 HHH	LD MATTHEWS		21.25
		** TOTAL TELECOPYING			47.50
09/01/04	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		.39
09/13/04	TELEPHONE	TELEPHONE 07096 CHRISTOPHER, JUDITH	JUDITH CHRISTOPHER		1.34
09/21/04	TELEPHONE	TELEPHONE 01770 MATTHEWS, LAURIE D	LD MATTHEWS		1.16
09/24/04	TELEPHONE	TELEPHONE 07096 CHRISTOPHER, JUDITH	JUDITH CHRISTOPHER		.77
09/27/04	TELEPHONE	TELEPHONE 07263 CONF ROOM B	UNASSIGNED EXT. UNASSIGNED EXT.		9.56
09/27/04	TELEPHONE	TELEPHONE 07270 MCGAHREN, JOHN	J MCGAHREN		1.15
09/29/04	TELEPHONE	TELEPHONE 07096 CHRISTOPHER, JUDITH	JUDITH CHRISTOPHER		1.91
		** TOTAL TELEPHONE			16.28
09/10/04	FEDERAL EXPRESS	PHYLLIS BROSS CAMDEN NJ 08102 790269100800 09/10/04 760174172	J MCGAHREN		23.96
		** TOTAL FEDERAL EXPRESS			23.96
08/31/04	WESTLAW (WEST PUBLISHING)	WestLaw Search--08/31/04	D F MULVIHILL		189.49
09/01/04	WESTLAW (WEST PUBLISHING)	WestLaw Search--09/01/04	D F MULVIHILL		269.73
09/03/04	WESTLAW (WEST PUBLISHING)	WestLaw Search--09/03/04	D F MULVIHILL		24.75
09/15/04	WESTLAW (WEST PUBLISHING)	WestLaw Search--09/15/04	D F MULVIHILL		136.07
		** TOTAL WESTLAW (WEST PUBLISHIN			620.04
09/07/04	GROUND TRANSPORTATION - OUT OF TOWN	TOLLS - TRENTON, NJ - 9/7/04 - -LAURIE D MATTHEWS	LD MATTHEWS	LAURIE D MATTHEWS	14.35
		** TOTAL GROUND TRANSPORTATION -			14.35
09/07/04	MILEAGE - OUT OF TOWN	MILEAGE - (200 X \$.375) TRENTON, NJ 9/7/07 - - LAURIE D MATTHEWS	LD MATTHEWS	LAURIE D MATTHEWS	75.00
		** TOTAL MILEAGE - OUT OF TOWN			75.00
09/07/04	PARKING - LOCAL	PARKING - LOCAL - - JOHN MCGAHREN/MEETING/ TRENTON, 9/7/04	J MCGAHREN	JOHN MCGAHREN	8.00

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DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
		** TOTAL PARKING - LOCAL			8.00
08/20/04	PHOTOCOPYING	PHOTOCOPYING 53621 CT1009020478367	JUDITH CHRISTOPHER		1.87
08/31/04	PHOTOCOPYING	PHOTOCOPYING 03186 CT1009020478373	JP LEJAVA		3.23
09/10/04	PHOTOCOPYING	PHOTOCOPYING 53621 CT1009170410631	JUDITH CHRISTOPHER		6.80
09/13/04	PHOTOCOPYING	PHOTOCOPYING 53621 CT1009170410633	JUDITH CHRISTOPHER		3.40
09/14/04	PHOTOCOPYING	PHOTOCOPYING 53621 CT1009170410635	JUDITH CHRISTOPHER		3.40
09/21/04	PHOTOCOPYING	PHOTOCOPYING 53621 CT1009220426777	JUDITH CHRISTOPHER		2.72
		** TOTAL PHOTOCOPYING			21.42
08/23/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - ASSIST WITH EDITS	JUDITH CHRISTOPHER		60.00
08/25/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY & LOCATE DOCS	JUDITH CHRISTOPHER		60.00
09/10/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - ASSIST WITH EDITS	JUDITH CHRISTOPHER		120.00
09/16/04	OVERTIME	OVERTIME/JUDITH CHRISTOPHER - EDIT COPY & LOC DOCS	JUDITH CHRISTOPHER		30.00
		** TOTAL OVERTIME			270.00
09/30/04	POSTAGE	POSTAGE	J MCGAHREN		2.13
		** TOTAL POSTAGE			2.13

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One Newark Center, 16th Floor
Newark, New Jersey 07101-3174
Tel: (973) 639-1234 Fax: (973) 639-7298
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LATHAM & WATKINS LLP**INVOICE**

July 31, 2004

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:

Invoice No. W41001090

File No. 029016-0003

Re: **SPECIAL COUNSEL FEE APPLICATION**

Balance due on prior billing		\$11,858.72
For professional services rendered through July 31, 2004:		.00
Other Charges:		
PHOTOCOPYING	3.91	
TELEPHONE	<u>1.54</u>	
		<u>5.45</u>
Total Current Charges		5.45
Total Balance Due		<u>\$11,864.17</u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W41001090

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
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EMPLOYEE NAME	ID	HOURS	RATE	AMOUNT
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COSTS AND DISBURSEMENTS

DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
07/07/04	TELEPHONE	TELEPHONE 07097 LEJAVA, JEFFREY P	JP LEJAVA		.77
07/09/04	TELEPHONE	TELEPHONE 07097 LEJAVA, JEFFREY P	JP LEJAVA		.77
		** TOTAL TELEPHONE			1.54
07/20/04	PHOTOCOPYING	PHOTOCOPYING 03640 CT1007210423947	S SAVAGE		2.89
07/22/04	PHOTOCOPYING	PHOTOCOPYING 03640 CT1007230440887	S SAVAGE		1.02
		** TOTAL PHOTOCOPYING			3.91

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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LATHAM & WATKINS LLP**INVOICE**

August 31, 2004

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W41001236
File No. 029016-0003

Re: **SPECIAL COUNSEL FEE APPLICATION**

Balance due on prior billing \$11,858.72

For professional services rendered through August 31, 2004: 8,192.50

Other Charges:

PHOTOCOPYING	20.91
TELEPHONE	5.01
WESTLAW	<u>321.81</u>

347.73

Total Current Charges 8,540.23

Total Balance Due \$20,398.95

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY #W41001236

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
LEJAVA	07/07/04	.60	REVIEWED 7/7/04 E-MAIL FROM W. PORTER; CONFERENCE WITH J. CHRISTOPHER REGARDING PAST INVOICES; LEFT VOICE MAIL MESSAGE FOR S. BLATNICK OF KIRKLAND & ELLIS
LEJAVA	07/15/04	1.00	REVIEWED LATHAM RETENTION ORDER AND ORDER REGARDING COMPENSATION FOR PROFESSIONALS; DISCUSSED FILING OF APPLICATION FOR COMPENSATION WITH S. BLATNICK
LEJAVA	07/19/04	.20	CONFERENCE WITH S. SAVAGE REGARDING PREPARATION OF APPLICATION FOR COMPENSATION; BRIEF CONFERENCE WITH J. MCGAHREN REGARDING PREPARATION OF APPLICATION FOR COMPENSATION
SAVAGE	07/19/04	11.60	PREPARE FEE APPLICATION FOR PERIOD COVERING DECEMBER 2003 THROUGH JUNE 2004
LEJAVA	07/20/04	2.30	CONFERENCE WITH S. SAVAGE REGARDING BANKRUPTCY COURT ORDERS CONCERNING SPECIAL COUNSEL COMPENSATION; REVIEWED 7/20/04 FAX FROM KIRKLAND & ELLIS; REVIEWED BANKRUPTCY CODE; PREPARED BRIEF E-MAIL TO L. DUFF REGARDING PREPARATION OF DRAFT APPLICATION FOR COMPENSATION; REVIEWED 7/20/04 RESPONSE FROM L. DUFF
LEJAVA	07/21/04	.50	CONFERENCE WITH S. SAVAGE REGARDING PREPARATION OF DRAFT APPLICATION FOR COMPENSATION
LEJAVA	07/22/04	5.30	CONFERENCE WITH S. SAVAGE REGARDING DRAFT APPLICATION FOR COMPENSATION; REVIEWED AND RESPONDED TO 7/22/04 E-MAIL CORRESPONDENCE FROM S. SAVAGE, S. BLATNICK, J. MCGAHREN, AND L. DUFF; REVISED DRAFT APPLICATION AND FORWARDED SAME TO L. DUFF AND S. BLATNICK FOR COMMENTS
LEJAVA	08/02/04	.10	PREPARED FOLLOW-UP E-MAIL TO S. BLATNICK OF KIRKLAND & ELLIS REQUESTING COMMENTS TO DRAFT APPLICATION FOR COMPENSATION
LEJAVA	08/06/04	1.60	TELEPHONE CALL WITH S. BLATNICK OF KIRKLAND & ELLIS; REVISED SPECIAL ENVIRONMENTAL COUNSEL FEE APPLICATION AND PREPARED SAME FOR FILING
LEJAVA	08/23/04	.80	REVIEWED DRAFT MONTHLY APPLICATION FOR COMPENSATION AND PROVIDED COMMENTS TO S. SAVAGE
LEJAVA	08/24/04	.50	TELEPHONE CALL AND FOLLOW-UP CONFERENCE WITH S. SAVAGE REGARDING FILING OF APPLICATION FOR COMPENSATION
SAVAGE	08/24/04	3.50	PREPARE MONTHLY INTERIM FEE APPLICATION FOR HATCO REMEDIATION SPECIAL ENVIRONMENTAL COUNSEL

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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EMPLOYEE NAME	ID	HOURS	RATE	AMOUNT	
JP LEJAVA	03186	12.90	360.00	4,644.00	ASSOCIATE, SR.
S SAVAGE	03640	15.10	235.00	3,548.50	ASSOCIATE, JR.

COSTS AND DISBURSEMENTS

DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
07/07/04	TELEPHONE	TELEPHONE 07097 LEJAVA, JEFFREY P	JP LEJAVA		.77
07/09/04	TELEPHONE	TELEPHONE 07097 LEJAVA, JEFFREY P	JP LEJAVA		.77
08/05/04	TELEPHONE	TELEPHONE 07097 LEJAVA, JEFFREY P	JP LEJAVA		.39
08/06/04	TELEPHONE	TELEPHONE 07097 LEJAVA, JEFFREY P	JP LEJAVA		1.54
08/10/04	TELEPHONE	TELEPHONE 07097 LEJAVA, JEFFREY P	JP LEJAVA		.77
08/25/04	TELEPHONE	TELEPHONE 07196 SAVAGE, STEVEN	S SAVAGE		.77
		** TOTAL TELEPHONE			5.01
08/25/04	WESTLAW (WEST PUBLISHING)	WestLaw Search-- 08/25/04	S SAVAGE		321.81
		** TOTAL WESTLAW (WEST PUBLISHING)			321.81
07/20/04	PHOTOCOPYING	PHOTOCOPYING 03640 CT1007210423947	S SAVAGE		2.89
07/22/04	PHOTOCOPYING	PHOTOCOPYING 03640 CT1007230440887	S SAVAGE		1.02
08/06/04	PHOTOCOPYING	PHOTOCOPYING 03186 CT1008100482287	JP LEJAVA		11.90
08/09/04	PHOTOCOPYING	PHOTOCOPYING 03186 CT1008100482289	JP LEJAVA		1.02
08/10/04	PHOTOCOPYING	PHOTOCOPYING 03186 CT1008110499811	JP LEJAVA		.51
08/10/04	PHOTOCOPYING	PHOTOCOPYING 03186 CT1008110499807	JP LEJAVA		2.04
08/10/04	PHOTOCOPYING	PHOTOCOPYING 03186 CT1008110499809	JP LEJAVA		1.02
08/10/04	PHOTOCOPYING	PHOTOCOPYING 03186 CT1008110499813	JP LEJAVA		.51

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
		** TOTAL PHOTOCOPYING			20.91

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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LATHAM & WATKINS^{LLP}

INVOICE

September 30, 2004

W.R. GRACE & CO.
7500 GRACE DRIVE
COLUMBIA, MD 21044
ATTN: LYDIA DUFF

Tax Identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
One Newark Center, 16th fl.
Newark, New Jersey 07101-3174

Attn: Accounting Dept.

Please identify your check with the following number:
Invoice No. W41001360
File No. 029016-0003

Re: SPECIAL COUNSEL FEE APPLICATION

Balance due on prior billing		\$20,398.95
For professional services rendered through September 30, 2004:		.00
Other Charges:		
PHOTOCOPYING	5.95	
FEDERAL EXPRESS	<u>53.30</u>	
		<u>59.25</u>
Total Current Charges		59.25
Total Balance Due		<u>\$20,458.20</u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
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EMPLOYEE NAME	ID	HOURS	RATE	AMOUNT
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COSTS AND DISBURSEMENTS

DATE	TYPE	DESCRIPTION	ATTY	VENDOR	AMOUNT
08/06/04	FEDERAL EXPRESS	Patricia Cuniff WILMINGTON DE 19801 792703173945 08/06/04 195688894	J MCGAHREN		8.17
08/25/04	FEDERAL EXPRESS	PATRICIA CUNIFF ESQ WILMINGTON DE 19801 792074884864 08/25/04 760062461	S SAVAGE		45.13
		** TOTAL FEDERAL EXPRESS			53.30
08/24/04	PHOTOCOPYING	PHOTOCOPYING 03186 CT1009020478375	JP LEJAVA		.68
08/25/04	PHOTOCOPYING	PHOTOCOPYING 03640 CT1009020478369	S SAVAGE		4.59
08/25/04	PHOTOCOPYING	PHOTOCOPYING 03640 CT1009020478371	S SAVAGE		.51
09/27/04	PHOTOCOPYING	PHOTOCOPYING 03640 CT1009280450201	S SAVAGE		.17
		** TOTAL PHOTOCOPYING			5.95

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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